



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	LCID	YW	Transfer	<input checked="" type="checkbox"/>	Compost	SLAS
Closed MSWLF	HHW	White goods	Incineration		T&P	FIRM
CDFL	Tire T&P / Collection	Tire Monofill	Industrial Landfill		DEMO	SDTF

COUNTY: Dare  
PERMIT NO.: 28-04T  
FILE TYPE: COMPLIANCE

Date of Audit: June 12, 2002.

Date of Last Audit: May 15, 2002

**FACILITY NAME AND ADDRESS:**

Dare County Transfer Facility  
PO Box 1000  
Manteo, NC 27954

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Active

**PURPOSE OF AUDIT:**

Follow-up audit



Fac/Perm/Co ID # 28-04T  
Date 8/27/08  
Carmen Johnson  
Doc ID# 5689  
DIN

**NOTICE OF VIOLATION(S) (citation and explanation):**

none

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

Leachate was not properly contained- the violation has been corrected

**OTHER COMMENTS /SUGGESTIONS:**

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette (signature) Phone: (252) 946-6481  
Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : June 20, 2002 by	hand delivery	<input checked="" type="checkbox"/>	US Mail	
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Cc: Mark Fry, Eastern Area Supervisor  
Courtney Washburn, Raleigh Central Office